



STATE OF SOUTH CAROLINA  
DEPARTMENT OF REVENUE  
**SCHEDULE D**

2016

**PT-300D**  
(Rev. 9/19/14)  
7054

**CORPORATE HEADQUARTERS DISTRIBUTION FACILITY**

Schedule Number

Plant/Operation Name

NAICS Code

Owner Name

SID

► If you are **No Longer Reporting any Assets on this Schedule**, please check one reason and furnish date of occurrence.

- ☐ 1 Property sold  
☐ 2 Property destroyed  
☐ 3 Operation ceased

- ☐ 4 Property no longer leased  
☐ 5 Assets transferred to another schedule or return  
☐ 6 Other (explain) \_\_\_\_\_

► Date of occurrence: \_\_\_\_\_ (Month/Year)

All entries reported on this schedule should be rounded to the nearest whole dollar.

**MACHINERY & EQUIPMENT**

Year	Gross Cost	Net Book
2015	_____	_____
2014	_____	_____
2013	_____	_____
2012	_____	_____
2011	_____	_____
2010	_____	_____
2009	_____	_____
2008	_____	_____
2007	_____	_____
2006	_____	_____
2005	_____	_____
2004	_____	_____
2003	_____	_____
2002	_____	_____
2001 & prior	_____	_____
<b>Total</b> ►	_____	_____

**FURNITURE & OFFICE EQUIPMENT**

Year	Gross Cost	Net Book
2015	_____	_____
2014	_____	_____
2013	_____	_____
2012	_____	_____
2011	_____	_____
2010	_____	_____
2009	_____	_____
2008	_____	_____
2007 & prior	_____	_____
<b>Total</b> ►	_____	_____

**BUILDINGS AND IMPROVEMENT**  
Gross Cost

2015	*	_____
2014		_____
2013		_____
2012		_____
2011		_____
2010		_____
2009		_____
2008		_____
2007		_____
2006		_____
2005		_____
2004		_____
2003		_____
2002 & prior		_____
<b>Total</b> ►		_____

	Gross Cost	LAND Acres	Lots
2015	_____	_____	_____
2014	_____	_____	_____
2013	_____	_____	_____
2012	_____	_____	_____
2011	_____	_____	_____
2010 & prior	_____	_____	_____
<b>Total</b> ►	_____	_____	_____

	LEASEHOLD IMPROVEMENTS Gross Cost	POLLUTION CONTROL Gross Cost	LICENSED VEHICLES Gross Cost
2015	*	*	_____
2014	_____	_____	_____
2013	_____	_____	_____
2012	_____	_____	_____
2011	_____	_____	_____
2010 & prior	_____	_____	_____
<b>Total</b> ►	_____	_____	_____

\* Attach Schedule X Breakdown

\* Attach Schedule X Breakdown

**TOTAL GROSS COST REPORTED ON THIS SCHEDULE:** ► \_\_\_\_\_

**JOBS CREATED** ► **2015** \_\_\_\_\_  
 Please attach list of new full time employees hired, include social security numbers and date hired.